

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

ABSTRACT

CELLPHONES - Reimbursement of Mobile Phone charges to Hon'ble Minister for I&PR and certain OSD/PS to Ministers - Expenditure of Rs.5293/- Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No.386

Dated 24-01-2012.

Read the following:-

1. Govt.Memo.No.39181/OP.VI/09-3, dt.22/05/2010.
2. Note from P.S. to Minister for Information & Public Relations, Cinematography, dated 20-01-2012 along with Mobile bills & payment receipts.
3. Letter from P.S. to Chairman, REECAP & Chairman, REEMAP, dated 6-01-2012 along with Mobile bills & payment receipts.
4. Note from P.S to Minister for Cooperation, dated 12-01-2012 along with mobile bill & payment receipt.
5. Note from P.S to Minister for Civil Supplies, Food & Consumer Affairs, dated 20-12-2011 and 13-01-2012 along with mobile bill & payment receipt.
6. C.No.76/OSD to M (MW, Wakf & UA) /2011, from O.S.D. to Minister for Minorities Welfare, Wakf & Urdu Academy, dated 18-01-2012 along with Mobile bill & payment receipt
7. Letter from P.S. to Minister for Information & Public Relations, Cinematography, dated 19-01-2012 along with Mobile bills & payment receipts
8. Letter from P.S to Minister for Tribal Welfare, dated 19-01-2012 along with mobile bill & payment receipt

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ORDER:

In pursuance of orders issued in the reference 1st cited, sanction is hereby accorded for payment of an amount of Rs.5293/- (Rupees Five Thousand Two Hundred and Ninety Three Only) to Hon'ble Minister for I&PR and certain OSD/PS to Ministers as per the annexure to this order towards the reimbursement of Mobile charges paid by them, as the officers have used the Mobile for official purpose.

2. The expenditure shall be debited to "2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".

3. The General Administration (OP-VI/Tele. Expr.) Department is requested to credit the amount in the individual Bank Account as mentioned in the annexure to this order.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. SESHARAM SINGH

JOINT SECRETARY TO GOVERNMENT (GENL.)

To
The G.A. (OP.VI/Tel. Expr.) Dept.,
The Dy. P.A.O., Secretariat Branch, Hyderabad.(w.e.)
The Officers Concerned.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No.386, G.A (OP.VI) Department, dated 24-01-2012

.Sl. No.	Mobile No.	Name & Designation S/Sri	Bank Account Numbers	Period	Eligible amount	Grand Total
1.	9440296022	D.K.Aruna , Minister for Information and Public Relations	52088486229 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	01-12-2011 to 31-12-2011	1601	1601
2.	9502779922	A.Venkateswara Rao, P.S to Chairman, REECAP & Chairman, REEMAP.	110310025000049 Andhra Bank, Sectt.Br. IFSC : ANDB0001103 MICR : 500011066	20-11-2011 to 21-12-2011	200	200
3.	9963171185	Sri R. Srinivasa Rao, P.S to Minister for Cooperation	52088494218 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	01-12-2011 to 31-12-2011	750	750
4	9866100566	Sri K. Chandra Mohan P.S to Minister for Food & Civil Supplies, Food & Consumer Affairs,	52088488920 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	20-11-2011 to 19-12-2011	750	750
5	8885558816	Sri S. Khaja Mohiuddin, OSD to Minister for Minorities Welfare Wakf & Urdu Academy	037810027000362 Andhra Bank, Nampally Br. IFSC Code.ANDB0000378 MICR Code. 500011031	03-11-2011 to 02-12-2011	597	1262
				03-12-2011 to 02-01-2012	665	
6	9490047788	Sri P.Srinivasa Reddy, P.S to Minister for Information	52205024467 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	01-12-2011 to 31-12-2011	332	332
7.	9985677777	Sri V Malla Reddy, PS to Minister for Tribal Welfare	52088465356 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	01-12-2011 to 31-12-2011	398	398
					5293	5293

(RUPEES FIVE THOUSAND TWO HUNDRED AND NINETY THREE ONLY)